

SOLD Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010008-2

DATE SHIPPED

HOW SHIPPED

U. S. Government
Contract SP-1917

Date 6-16-58

TERMS

Invoice No. 6-2

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET								
	<p>For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.</p> <table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>194</td><td>\$ 9,868.70</td></tr><tr><td>195</td><td><u>80,109.43</u></td></tr><tr><td colspan="2">Amount of this invoice</td></tr></table>	<u>DD Form 250 No.</u>	<u>Amount</u>	194	\$ 9,868.70	195	<u>80,109.43</u>	Amount of this invoice				<p>\$89,978.13</p> <p>STATINTL</p>
<u>DD Form 250 No.</u>	<u>Amount</u>											
194	\$ 9,868.70											
195	<u>80,109.43</u>											
Amount of this invoice												
	<p>Signature </p> <p>Title <u>Authorized Representative</u></p>											
<p>Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010008-2</p>												